



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: May 18, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Jim Feeney, Bob Jefferson, John Maher, Greg Walters, Bill Hayner, Mike Rademacher, Absent: Bret Lambert, Peter Martini

Guests: Steve Kirby, Bill Sterling, Jeff Alberti

The Chairman called the meeting to order at 7:00 PM.

TOWN YARD

Mr. Alberti stated that a project schedule is being prepared as is a RAM (remedial action plan) for DEP with an expected submittal for early June. Commodore is working on a mobilization plan and finalizing agreements with non trade subcontractors. Coordination with the MWRA and National Grid is ongoing. Mr. Rademacher reported that a credit card system is being prepared for the fueling of town vehicles rather than a centralized fueling site. There was discussion of LEEDS certification for the old buildings which will be further discussed at the next committee meeting.

CENTRAL SCHOOL

Mr. Kirby gave an update on the progress of the work. Painting, work on the walk in cooler, vent piping, ceiling work and framing of the handicap lift are all proceeding. Mr. Kirby showed photos of the ongoing work. Attention then turned to a letter received by Kronenberg objecting to the failure of the town to grant extensions of the contract time largely due to changes in the work. The original contract completion date of May, 2021 will be greatly exceeded. Mr. Kirby explained that it was his intention to have a global settlement of additional time at the close of the project. Mr. Sterling participated in the discussion and under the contract documents is charged with responding to the letter. It also appears that there is a dispute with the architect in that it is Sterling's contention that it is owed money for additional meetings it has been forced to attend above and beyond what is required in its contract with the town. Mr. Maher questioned whether the committee had been sufficiently apprised as to these project disputes. A motion was made by Maher seconded by Hayner that Mr. Kirby and Mr. Sterling would coordinate a response to the Kronenberg letter for the committee's review and it was approved unanimously on a roll call vote.

The following invoices were unanimously approved on a roll call vote:

Vertex (Hayner, Maher,)---\$34,105

Sterling (Maher, Rademacher)--\$7,395

Sterling (Maher, Jefferson) for sign redesign -----\$1,425

Kronenberger (Maher, Feeney)---Pay Req. #12,--- \$248,724.52

HOUSEKEEPING

The minutes of the May 4, 2021 meeting were unanimously approved on a roll call vote having been moved by Jefferson seconded by Feeney.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:26 PM and it was unanimously voted.

Respectfully Submitted,
John F. Maher, Clerk